

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/10/2012  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>15E680</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/05/2012</b>	
NAME OF PROVIDER OR SUPPLIER  <b>PROVIDENCE HEALTH CARE</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>1 SISTERS OF PROVIDENCE</b> <b>SAINT MARY OF THE WO, IN 47876</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
F 000	<p><b>INITIAL COMMENTS</b></p> <p>This visit was for the Investigation of Complaint IN00117018.</p> <p>Complaint IN00117018 -Substantiated. No deficiencies related to the allegation are cited.</p> <p>Survey date: October 5, 2012</p> <p>Facility number: 003624 Provider number: 15E680 AIM number: 200429840</p> <p>Survey team: Teresa Buske, RN-TC Mary Weyls, RN Laura Brashear, RN</p> <p>Census bed type: NF 53 Residential 29 Total : 82</p> <p>Census payor type: Medicaid 50 Other 32 Total: 82</p> <p>Sample: 4</p> <p>Providence Health Care was found to be in compliance with 42 CFR Part 483, Subpart B and 410 IAC 16.2 in regard to the Investigation of Complaint IN00117018.</p> <p>Quality review completed on October 9, 2012 by Bev Faulkner, RN</p>			F 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients . (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.